

Work Order ID 63401

Thursday, October 28, 2010



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 10/28/2010 3: Start Qty: 1.00



Revision Nbr:

Required Date: 10/29/2010 Reqd Qty: 1.00



Reference: ECN 10-639

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK D350-561-041 X 3 B51815, D350-561-141 X 1 B 60414, D350-561-143 X 2 B63096, Sales Order:

1 X 60380

PER ECN 10-639

Approvals:

Process Plan:

MF

Date:

10-10-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence Work Center Operation

Tool ID Tool # Plan Assent Point Point Insn

*10/10/28**10/10/29**QC 21 10/10/29*

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-561-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-561-041 Single Cargo Mirror Assembly	Main Warehouse FG042	51815	3/16/2010	3.0000		QC21	CHG005	
Total:				3.0000				

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-561-141 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-561-141 Single Cargo Mirror Assembly	Main Warehouse FG	60414	10/25/2010	1.0000	QC21	CHG003	Used in kit 60415
Total:				1.0000			

10/28/2010

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-561-143 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-561-143	HONG KONG	40130	10/26/2010	1.0000		QC21	CHG001	Paperwork not updated in HK. Rework also required.
Dual Cargo Mirror Assembly FG	Main Warehouse FG041	63096	10/26/2010	2.0000		QC21	CHG003	
	Main Warehouse Return 2010	60380	10/26/2010	1.0000		QC21	CHG003	
Total:				4.0000				

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 10.10.28	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 10- 639
Product No.: D350-561		Created By: KJ	Approved By: [Signature]	
Product Name: Cargo Mirror		Checked By: [Signature]	General Manager Approval: [Signature]	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	ME	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Revised FAA STC To Add AS 355UP MODEL

Documents Affected:
FAA STC: SH856NE dated 10-10-21

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.10.28 [Signature]
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		10.10.28 [Signature]
15	Update QSI 021 and/or STC Approval List	Y	KJ		10.10.28 [Signature]
16	Update Parts / STC Database	Y	KJ		10.10.28 [Signature]
17	Update / Verify ARC Database	Y	KJ	# 13	10.10.28 [Signature]
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.10.28 [Signature]
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:
Please add STC to all kits in stock

REFERENCE ONLY

mf 10-10-28
63401

ECN Verified & Complete: _____ Date: _____